Remit To: WBZ-TV

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: LOCAL 1199 SEIU(92325)

310 W 43rd St

New York, NY 10036-6451

Marietta, GA 30064-3142

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



PAT CASHEN POLITICAL

08/21/2012-08/27/2012

WBZ-TV

1061-58102

**WBZ TV 4** 

Invoice Num: 1061-543150 Invoice Date: 09/02/2012

Billing Cycle: Weekly

08/27/2012-09/02/2012 **Billing Period:** 

Page 1 of 2

INVOICE

10/02/2012 Net 30 days

In Account LUC MEDIA(32354)

With: 25 Whitlock PI SW Ste 201

ATTN:Accounts Payable

**Product Desc: SEIU 1199** 

Broadcast airtimes represented are reported to the nearest second.

/ /

ıу	Flight								Total		
ne Description			Buy Line Dates		М .	TWTFSS	Dur	Spots	Rate		
1	WBZ NEWS			08/21/2012-08/27/2012		M ·	TWTF	30	1	500.00	
	Week Of			MTWTFSS	Spots Per We	<u>ek</u>	Rate				
	08/27/2012-09/02/2	2012		MTWTF	·	1	500.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/27/2012	-	05:42:46 AM		SEIU119912-04-30H	30	500.00				
2	WBZ NEW	'S			08/21/2012-08/27/2012	M :	TWTF	30	1	900.00	
	Week Of			MTWTFSS	Spots Per We	<u>ek</u>	Rate			l.	
	08/27/2012-09/02/2	2012		MTWTF		1	900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/27/2012	Мо	06:20:56 AM		SEIU119912-04-30H	30	900.00				
3	THE EARI	Y SH	OW		08/21/2012-08/27/2012	M	TWTF	30	11	500.00	
	-	Y SHO	OW					30	11	500.00	
	Week Of		OW	MTWTFSS		<u>ek</u>	Rate	30	11	500.00	
	-		OW	MTWTFSS				30	1	500.00	
	Week Of	2012	OW  Air Time			<u>ek</u>	Rate		1  Credit	500.00	
	Week Of 08/27/2012-09/02/2	2012 <u>Day</u>		MTWTF	_Spots Per We	<u>ek</u> 1	<u>Rate</u> 500.00				
	Week Of 08/27/2012-09/02/2 Air Date 08/27/2012	2012 <u>Day</u> Mo	Air Time	MTWTF	_Spots Per We Spots Per We 	<u>Dur</u> 30	Rate 500.00 <u>Rate</u>				
4	Week Of 08/27/2012-09/02/2 Air Date 08/27/2012 5PM NEW	2012 <u>Day</u> Mo	Air Time	MTWTF	Spots Per We  Material  SEIU119912-04-30H  08/21/2012-08/27/2012	<u>Dur</u> 30	Rate 500.00  Rate 500.00  T W T F	Debit	Credit	Remarks	
4	Week Of 08/27/2012-09/02/2 Air Date 08/27/2012 5PM NEW Week Of	2012 <u>Day</u> Mo S	Air Time	MTWTF  M/G For	Spots Per We  Material  SEIU119912-04-30H  08/21/2012-08/27/2012	<u>Dur</u> 30 M	Rate 500.00  Rate 500.00  TWTF  Rate	Debit	Credit	Remarks	
4	Week Of 08/27/2012-09/02/2 Air Date 08/27/2012 5PM NEW	2012 <u>Day</u> Mo S	Air Time	MTWTF	Spots Per We  Material  SEIU119912-04-30H  08/21/2012-08/27/2012	<u>Dur</u> 30	Rate 500.00  Rate 500.00  T W T F	Debit	Credit	Remarks	
4	Week Of 08/27/2012-09/02/2 Air Date 08/27/2012 5PM NEW Week Of	2012 <u>Day</u> Mo S	Air Time	MTWTF  M/G For	Spots Per We  Material  SEIU119912-04-30H  08/21/2012-08/27/2012	<u>Dur</u> 30 M	Rate 500.00  Rate 500.00  TWTF  Rate	Debit	Credit	Remarks	

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Office:



PAT CASHEN POLITICAL

08/21/2012-08/27/2012

WBZ-TV

1061-58102

**WBZ TV 4** 

1061-543150

Invoice Date: Billing Cycle:

Invoice Num:

09/02/2012 Weekly

08/27/2012-09/02/2012 **Billing Period:** 

10/02/2012 Net 30 days

INVOICE

Page 2 of 2

ATTN:Accounts Payable

CPE:

**Product Desc:** SEIU 1199

Broadcast airtimes represented are reported to the nearest second.

Buy	Fligh	nt									Total		
Line	Desc	cription		Buy Line Dates			MTWTFSS		D	Our	Spots	Rate	
5	WBZ	WBZ NEWS		08/21/2012-08/27/2012			MTWTF			30	1	1,600.00	
	Week Of		MTWTFSS Spots Per Week		ts Per Week	Rate							
	08/27/2012-09/02/2012		MTWTF		1	1 1,600.00							
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	08/27/2012	Мо	06:21:38 PM		SEIU119912-04-30H		30	1,600.00					
6	S WBZ NEWS		08/21/2012-08/27/2012			MTWTFSS			30		2,800.00		
	Week Of		MTWTFSS _Spots Per V		ots Per Week	Week Rate							
	08/27/2012-0	9/02/2012		MTWTFS	<del></del>	1		2,800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	<b>N</b> _	Credit	Remarks	
	08/27/2012	Мо	11:29:27 PM		SEIU119912-04-30H		30	2,800.00					
		Total Spots		Gross Amt		Commission Amt		Net Amt	Debit		Credit	Reconciliation	
Air Time	e Totals	(	6	7,400.0	0	1	,110.00	6,290.00	0.00		0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

7,400.00 **Gross Billing Trade Value** 0.00 Agency Commission 1,110.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 6,290.00

Warranty - We warrant the above broadcasts were made according to the official station log.